

100854437-100854597
Lewis County



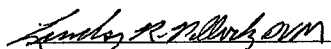
WARRANTS APPROVAL LISTING

DATE: 04/27/2022
CHECK RUN: 2204LC07
AMOUNT: 1,105,126.34

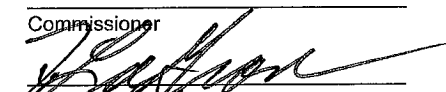
Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 4/27/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

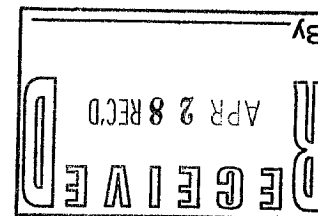
County Funds Total: \$


Commissioner

Commissioner


Commissioner

Vouchers not approved:



100854388-100854436
Lewis County



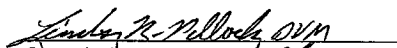
WARRANTS APPROVAL LISTING

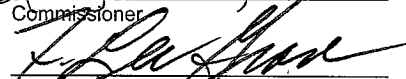
DATE: 04/27/2022
CHECK RUN: 2204LC06
AMOUNT: 2,250.68

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 4/27/2022 the Board by a majority vote does approve for payment those vouchers included in the above list.

County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



WARRANTS: 100,854,379-100,854,387 \$13,499.36

DIRECT DIST: 4849-4852 \$663,959.28

Lewis County



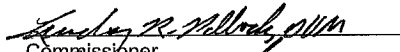
WARRANTS APPROVAL LISTING

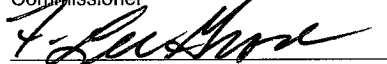
DATE: 04/25/2022
CHECK RUN: 220425PR
AMOUNT: 677,458.64

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which includes claims of the County.

As of this date, 4/26/2022, the Board by a majority vote does approve for payment those vouchers included in the above list.

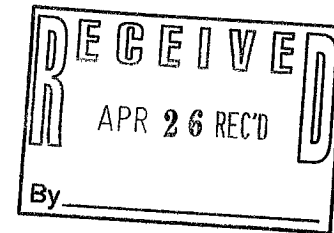
County Funds Total: \$


Commissioner


Commissioner

Commissioner

Vouchers not approved:



LEWIS COUNTY WASHINGTON

PAYMENT APPROVAL LISTING FOR PAYROLL/BENEFITS PAYMENTS PROCESSED

Vouchers and Payroll certified as required by RCW 42.24
have been recorded on a listing which include claims of the County;

Paydate 4/25/2022

the Board by majority vote does approve those vouchers and payroll included on this list.

<u>County Payroll</u> (See attached paylists)	AD # <u>39211</u>	to AD # <u>39800</u>
	Wrt # <u>795892</u>	to Wrt # <u>795894</u>

NET PAY		1,155,648.41
---------	--	--------------

Journal Entry # JE#736 04/2022

TOTAL

1,155,648.41

Auditor or Designee

Michelle Sabin

Payroll Benefit Specialist

[Signature]
Commissioner

[Signature]
Commissioner

Chairman of the Board of Commissioners

